

From:

NALDIC

Eastway Enterprise Centre 7 Paynes Park Hitchin Hertfordshire SG5 1EH office@naldic.org.uk

Total Due	£100.00
Invoice Date	13th January 2021
Order Number	01424
Invoice Number	NALDIC #8614

Billing address

Emma Ardali Tomlinscote School Tomlinscote Way Frimley Surrey GU16 8PY

NALDIC Order#54811

Hrs/Qty	Service	Rate/Price	Sub Total
1	Single Institutional Membership team_name: Tomlinscote School _wc_memberships_for_teams_team_uid: team_5ffebfcc1643a0.77540663 _wc_memberships_for_teams_team_id: 54910	£100.00	£100.00

Subtotal:	£100.00
Payment method:	Pay via Invoice
Total:	£100.00

Currently we can not accept and process cheques. Sorry for the inconvenience caused

Money transfers should be sent to:

National Assn Language Development in the Curriculum

Sort Code: 30-96-35 Account Number: 01802937 IBAN: GB89LOYD30963501802937

BIC: LOYDGB21023

Reference: Use invoice number





Payment is due upon receipt.

